orm	390-T	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	OMB No 1545-0047
OIIII 🖣	•	For calendar year 2019 or other tax year beginning , 2019, and ending , 20	LO 2019
epartm	ent of the Treasury	► Go to www.irs.gov/Form990T for instructions and the latest information.	
	Revenue Service	▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501	Open to Public Inspection for 501(c)(3). Organizations Only
√ a	heck box if ddress changed	Name of organization (D Employer identification number
	ot under section	Print Brigham Young University	(Employees' trust, see instructions)
_	1(c)(O3)	Number, street, and room or suite no If a P O box, see instructions	87-0217280
∐ 40		Type A-153 ASB	E Unrelated business activity code (See instructions)
40		City or town, state or province, country, and ZIP or foreign postal code	,
52 Book	9(a) value of all assets	Provo, UT 84602-1128	44-45
at end	f of year	F Group exemption number (See instructions.) ► G Check organization type ► 7 501(c) corporation ☐ 501(c) trust ☐	6210 (a) trust Other trust
l En	5,585,407,000		<u> </u>
		here ▶ Retail Stores, General Stores, Gift Shops . If only one, complete Parts I–V. I	e the only (or first) unrelated
		space at the end of the previous sentence, complete Parts I and II, complete a S	
		then complete Parts III-V.	chedule W for each additional
Du	una the tax year	was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled or	roun? ► 🗸 Ves 🗆 No
lf "	my me lax year, Yes " enter the	name and identifying number of the parent corporation. The Church of Jesus Chrustoff Parent Corporation Tolophone number	rist of Latter-Day Saints 23-7300
Th	books are in	eare of Brigham Young University Telephone number	r (801) 422-8098
			Expenses (C) Net
	Gross receipts		
	Less returns a		
2		sold (Schedule A, line 7)	
3	_	ubtract line 2 from line 1c	5,402,971
4a	· ·	et income (attach Schedule D) 4a	·
b		(Form 4797, Part II, line 17) (attach Form 4797) 4b	
С	Capital loss de	duction for trusts	
5	Income (loss)	from a partnership or an S corporation (attach	
	statement) .	5	ED
6	Rent income (EU
7	Unrelated deb	:-financed income (Schedule E)	8
8	•	royalties, and rents from a controlled organization (Schedule F) 8 9 NOV (2 4) 2	020 [오]
9	Investment incon	(b) (1) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	8
10	•	npt activity income (Schedule I)	HT
11	•	ome (concedic e)	<u> </u>
12		See instructions; attach schedule) 12	
13		e lines 3 through 12	5,402,971
art		is Not Taken Elsewhere (See instructions for limitations on deductions.) (Ded	uctions must be directly
		with the unrelated business income.) of officers, directors, and trustees (Schedule K)	14 0
4			
5 6	Danaire and m	ages	15 3,934,945 . 16 121,333
7			. 16 121,333 . 17
8		schedule) (see instructions)	18
9		nses	19 103
20			310,253
21		ion claimed on Schedule A and elsewhere on return	0 21b 310,253
22	Depletion .		22
3	•	o deferred compensation plans	. 23
.5		efit programs	24
. . 25		t expenses (Schedule I)	25
26		ship costs (Schedule J)	
27		ons (attach schedule)	
28		ons. Add lines 14 through 27	28 5,957,483
20		ness taxable income before net operating loss deduction. Subtract line 28 from line	
20 29	Opinerated busi	nood taxable interior before the operations are a contract to the first	
29	Deduction for	net operating loss arising in tax years beginning on or after January 1, 2018	
9	Deduction for instructions) .	net operating loss arising in tax years beginning on or after January 1, 2018	

Dago	2

	10-1 (2019							. agc a
Part			Unrelated Business Ta		 .	,		
32	Total o	of unre	elated business taxable in	ncome computed from all unrelated trade	es or businesses	(see		
	ınstruc	ctions)			$\alpha r + 1 \cdots$	· 1	32	764,95
33	Amour	nts pai	id for disallowed fringes .	<i>.</i>	/	. •	33	
34	Charita	able co	ontributions (see instruction	ons for limitation rules) \ldots \ldots ξ			34	
35	Total u	ınrelat	ed business taxable incor	me before pre-2018 NOLs and specific de	duction. Subtract	line		
-	34 from	n the	sum of lines 32 and 33 .			5	35	764,95
36	Deduc	tion f	or net operating loss a	rising in tax years beginning before J	anuary 1 2018	(see	1	704,55
30	inetrue	tions)	of het operating loss a		andary 1, 2010	ر).	36	762.05
						_		763,954
37				ome before specific deduction. Subtract li			37	1,000
38	Specifi	ıc ded	uction (Generally \$1,000, I	but see line 38 instructions for exceptions)		.K	38	1,000
39				. Subtract line 38 from line 37. If line 38 is				
				· · · · · · · · · · · · · · · · · · ·		•	39	
Part .	V T	ax Co	omputation					
40 /	Organ	izatıo	ns Taxable as Corporation	ons. Multiply line 39 by 21% (0.21)		•	40	(
41	Trusts	Tax	able at Trust Rates.	See instructions for tax computation	on Income tax	on		
	the am	ount o	on line 39 from: Tax rat	e schedule or Schedule D (Form 1)	041)	•	41	
42							42	
42 43						1	43	
43 44							44	
				e. See instructions			45	(
45				40 or 41, whichever applies	• • • •	•	40	
Part			nd Payments	F	40.			
46a ´	Foreign	n tax c	redit (corporations attach	Form 1118; trusts attach Form 1116).	46a			
þ	Other of	credits	(see instructions)	3800 (see instructions)	46b			
С	Genera	al busi	ness credit Attach Form 3	3800 (see instructions) ,	46c			
d	Credit	for pri	or year minimum tax (attac	ch Form 8801 or 8827	46d			
е	Total c	redits	s. Add lines 46a through 4	6d		. {	46e	
47	Subtra	ct line	46e from line 45			. [47	
48	Other ta	xes. Cl	neck if from	☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ (Other (attach schedu	ıle) [48	
49				tructions)			49	C
50	2019 n	et 965	tax liability paid from For	m 965-A or Form 965-B, Part II, column (k). line 3	. 1	50	
51a				ed to 2019	51a	·		
						9,000		
b				•	51c	3,000		
C					51d			
d				sheld at source (see instructions)				
е			holding (see instructions)		51e			
f				nce premiums (attach Form 8941)	51f			
g				ents:				
	☐ Forr	m 413	6	Other Total ►	51g			
52				h 51g		_·	5 2	379,000
53	Estimat	ted ta:	k penalty (see instructions). Check if Form 2220 is attached	▶		53	
54				of lines 49, 50, and 53, enter amount owe	d	▶ [54	
55				the total of lines 49, 50, and 53, enter amo		∳ 0	55	379,000
56					379.000 Refunde	' '	56	,
Part \				in Activities and Other Information			7	
57				ear, did the organization have an interest		r Otho	r author	tty Yes No
31				les, or other) in a foreign country? If "Yes,"				
				Bank and Financial Accounts. If "Yes," enter				
	here ▶				o. and name of the		g., 00uii	(1) ✓
			tria, France, Israel, Spain, U					
58	•		•	ceive a distribution from, or was it the grantor of	n, or transferor to, a	ıoreigi	ıı (rust7	
				is the organization may have to file.				
<u>59</u>				st received or accrued during the tax year			41,145,8	
\ !	Under	penaltie	s of perjury, I declare that I have ex ad complete. Declaration of prepare	kamined this return, including accompanying schedules ar ir (other than taxpayer) is based on all information of which	nd statements, and to the preparer has any knowle	e best o	t my knowi	edge and belief, it is
Sign	1	onect, a	a Qa — A	totrier trian taxpayer) is based on an information of which	preparer has any knowle	м		discuss this return
lere	12 6	MU	glax XI BUIL	Mary 10/13/207 Assistant Admi	nistrative VP Finar			parer shown below ons)? Yes No
		re of o	flicer	Date / Title		'2	oo manuciii	
aid		Print	Type preparer's name	Preparer's signature	Date	Check	: ıf	PTIN
		1					mployed	1
repa		Firm's	name ►		<u> </u>	Firm's		•
Jse (Inly			· · · · · · · · · · · · · · · · · · ·				
		l Litur S	address ►			Phone	HO	

Pag	e	3

Sche	dule A-Cost of Goods Sold	I. Ente	r method of	nven	tory va	aluation >	Cost				
1'	Inventory at beginning of year	1	1,66	6,443	6	Inventory a	at end of year	6	1	,728,698	
2	Purchases	2	7,57	4,755	7	Cost of g	oods sold. Subtract line				
3	Cost of labor	3				6 from line	5. Enter here and in Part				
4a	Additional section 263A cost	s 🗍				I, line 2 .		7		,512,500	
	(attach schedule)	4a		-	8	Do the rul	les of section 263A (with	n respe	ct to Ye	s No	
b	Other costs (attach schedule)	4b					roduced or acquired for			4 90	
5	Total. Add lines 1 through 4b	5	9,24	1,198		to the orga	anization?				
	dule C—Rent Income (From Instructions)	Real	Property an	d Pe	rsonal	Property I	Leased With Real Pro	perty)			
1. Desc	ription of property						· ·				
(1)							· - ·-				
(2)			•								
(3)											
(4)		-									
	2. Rent	received	or accrued								
	om personal property (if the percentage of personal property is more than 10% but no more than 50%)		(b) From real a percentage of ren 50% or if the ren	t for pe	rsonal pr	operty exceeds	3(a) Deductions directly in columns 2(a) and				
(1)											
(2)											
(3)											
(4)											
Total		T	otal				(b) Total deductions.				
	al income. Add totals of columns 2((b). Enter				Enter here and on page	-			
	nd on page 1, Part I, line 6, column (A		<u> </u>				Part I, line 6, column (B)	<u> </u>			
Sche	dule E—Unrelated Debt-Fin	anced	Income (see	e instr	ructions	s)	O Deductions directly con		th or allocab	lo to	
	Description of debt-financed	d oronert	W	2. Gross income from or allocable to debt-financed			Deductions directly connected with or allocable debt-financed property				
	1. Description of debt-infances	л ргорег t	,			perty	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)			
(1)											
(2)											
(3)											
(4)											
	acquisition debt on or	of or all	djusted basis ocable to ced property schedule)		4 d	olumn vided olumn 5	7. Gross income reportable (column 2 × column 6)	(column	ocable deduction 6 × total of 6 (a) and 3(b)	columns	
(1)											
(2)						_%	r	Ĺ			
(3)						%					
(4)						%					
						_	Enter here and on page 1, Part I, line 7, column (A)		ere and on line 7, colu		
Totals					•	•	L	 			
Total c	lividends-received deductions inclu	uded in	column 8 .	•	<u>· · · </u>		<u> </u>				
									Form 990	- I (2019)	

Sche	edule F-Interest, Ann	uities	, Royalties,			Organizations	ganizations (se	e instruc	tions)_		
	Name of controlled organization		2. Employer ification number		related income e instructions)	4. Total of specified payments made	5. Part of column included in the organization's gr	controlling	conn	eductions directly ected with income in column 5	
(1)											
(2)								***************************************	<u></u>		
(3)	···						<u> </u>				
(4)											
None:	xempt Controlled Organi	zation	s						····		
	7. Taxable Income	3. Net unrelated ind (loss) (see instructi			otal of specified yments made	10. Part of column included in the corganization's great transfer or the corganization of the column in the column	controlling	conne	Peductions directly cted with income in column 10		
(1)	<u> </u>										
(2)											
(3)											
(4)											
Totals							Add columns 5 Enter here and c Part I, line 8, co	on page 1,	Enter h	columns 6 and 11 nere and on page 1, line 8, column (B)	
	dule G-Investment	ncon	ne of a Sect	ion 501	(c)(7), (9),	or (17) Organi	zation (see ins	tructions)	<u> </u>		
	1. Description of income		2. Amount of		3. dire	Deductions ctly connected ach schedule)	4. Set-aside (attach sched	s	5. Total deductions and set-asides (col. 3 plus col. 4)		
(1)	· · · · · · · · · · · · · · · · · · ·		-								
(2)											
(3)											
(4)											
Totals		>	Enter here and Part I, line 9, c	olumn (A)					Enter he Part I, li	re and on page 1, ne 9, column (B)	
<u>Scne</u>	dule I—Exploited Exe	mpt	Activity inco	ome, O	ner inan	Advertising in	icome (see insi	ructions)			
	1. Description of exploited activi	ty	2. Gross unrelated business incor from trade o business	me cor	Expenses directly inected with oduction of unrelated ness income	Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expe attributa colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)	
(1)					_	· · · · · ·			·····		
(2)											
(3)											
(4)											
Totals	;	•	Enter here and page 1, Part line 10, col (A	l, pa	r here and on ge 1, Part I, 10, col (B)					Enter here and on page 1, Part II, line 25	
Sche	dule J-Advertising I										
Part	Income From P	eriod	licals Repor	ted on	a Consoli	dated Basis		,			
1. Name of periodical			2. Gross advertising income	3. Direct advertising co		4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Read cos		7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1) Gar	neDay-Sch,M, #5 71-Spect	ator S	1,497,	377	865,644						
(2)										自然性別的	
(3)	<u> </u>										
(4)											
Tot-!-	Joseph to Bort II I I - JEW	•					_				
Totals	(carry to Part II, line (5))	<u> </u>	1,497,	377	865,644	631,733	0	l	0 F	orm 990-T (2019)	

Total. Enter here and on page 1, Part II, line 14

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising gain or (loss) (col 2 minus col 3) If 7. Excess readership costs (column 6 2. Gross 3. Direct 5. Circulation 6. Readership advertising 1. Name of periodical minus column 5, but advertising costs income costs income a gain, compute not more than cols 5 through 7 column 4) (1) (2) (3) (4) Totals from Part I 1,497,377 865,644 Enter here and on Enter here and on Enter here and page 1, Part I, line 11, col (A) page 1, Part I, line 11, col (B) on page 1, Part II, line 26 Totals, Part II (lines 1-5) 1,497,377 865,644 Schedule K-Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business 4. Compensation attributable to 2. Title 1. Name unrelated business (1) % (2) % (3) % % (4)

Form 990-T (2019)

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service Name of the organization For calendar year 2019 or other tax year beginning , 2019, and ending , 20

► Go to www.irs.gov/Form990T for instructions and the latest information.

► Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organization is a 501(c)(3) Organization number

Open to Public Inspection for 501(c)(3) Organizations Only

Brigha	m Young University	87-0217280					
Ur	related Business Activity Code (see instructions) ▶ 51						
De	scribe the unrelated trade or business > #1 Radio & Television	Broadc	asting				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net	
1a	Gross receipts or sales 3,429			¥ ,			1
b	Less returns and allowances 0 c Balance ▶	1c	3,429			· ·	.~
2	Cost of goods sold (Schedule A, line 7)	2			uli,	t.,]'
3	Gross profit. Subtract line 2 from line 1c	3		-	1. 1.		Τ-
4a	Capital gain net income (attach Schedule D)	4a		-4	72,		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		1., ,	2 40		
С	Capital loss deduction for trusts	4c		,	15 5		
5	Income (loss) from a partnership or an S corporation (attach				- 2.		
	statement)	5		72 A _ 1.	<u></u>		
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11				-	
12	Other income (See instructions; attach schedule)	12			.,,,,,,		
13	Total. Combine lines 3 through 12	13	3,429	C		3,42	9
14	Deductions Not Taken Elsewhere (See instructions for connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K)				14		, —
15	Salaries and wages				15		7
16	Repairs and maintenance				16		+
17	Bad debts	• •			17	_	6
18	Interest (attach schedule) (see instructions)				18	_	1-
19	Taxes and licenses				19		
20	Depreciation (attach Form 4562)		20		سينت		1
21	Less depreciation claimed on Schedule A and elsewhere on re				21b		
22	Depletion				22		
23	Contributions to deferred compensation plans				23		
24	Employee benefit programs				24	-	
25	Excess exempt expenses (Schedule I)				25		
26	Excess readership costs (Schedule J)				26		
27	Other deductions (attach schedule)				27	19	5
28	Total deductions. Add lines 14 through 27				28	19	
29	Unrelated business taxable income before net operating loss of				29	3,23	3
30	Deduction for net operating loss arising in tax years beginn				1	,	7
	instructions)	_			30		1
31	Unrelated business taxable income. Subtract line 30 from line	29 .			31	3.23	3

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning______, 2019, and ending _____, 20

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

501(c)(3) Organizations Only

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Employer identification number Name of the organization **Brigham Young University** 87-0217280 Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ▶ #2 Partnerships & S Corps K-1's (Income or Loss) (A) Income (B) Expenses (C) Net Part I Unrelated Trade or Business Income Gross receipts or sales c Balance ▶ 1c **b** Less returns and allowances 2 2 Cost of goods sold (Schedule A, line 7) 10,7 Gross profit. Subtract line 2 from line 1c. 3 3 4a Capital gain net income (attach Schedule D) 4a ŭ. b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c 5 Income (loss) from a partnership or an S corporation (attach A1, 11 statement) 5 -253,572 -253,572 6 6 Rent income (Schedule C) . 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled R 8 Investment income of a section 501(c)(7), (9), or (17) 9 Exploited exempt activity income (Schedule I) 10 10 11 11 12 12 Other income (See instructions; attach schedule) Total. Combine lines 3 through 12 13 13 -253.572 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) . . . 14 15 54,960 15 16 16 Repairs and maintenance 17 17 Interest (attach schedule) (see instructions) 18 18 19 19 20 20 Depreciation (attach Form 4562) 21b 21 Less depreciation claimed on Schedule A and elsewhere on return . . . 22 23 23 Contributions to deferred compensation plans 24 24 Employee benefit programs 25 25 26 26 Excess readership costs (Schedule J) 27 27 28 Total deductions. Add lines 14 through 27 28 54,960 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 -308,532 7 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Unrelated business taxable income. Subtract line 30 from line 29

-308,532

30

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury

For calendar year 2019 or other tax year beginning , 2019, and ending , 20

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organizations Only Internal Revenue Service Employer identification number Name of the organization 87-0217280 **Brigham Young University** Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business # #3-Lessor of Non-Residential Facility-Freedom Festival-Host 4th of July Celebration (A) Income (B) Expenses Part I Unrelated Trade or Business Income Gross receipts or sales **b** Less returns and allowances c Balance ▶ 1c 290.192 2 Cost of goods sold (Schedule A, line 7) . 2 1,0 Gross profit, Subtract line 2 from line 1c. . . 3 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c 5 Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 9 Investment income of a section 501(c)(7), (9), or (17) 9 Exploited exempt activity income (Schedule I) 10 10 11 Advertising income (Schedule J) 11 12 12 Other income (See instructions; attach schedule) 13 13 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) . . . 14 Salaries and wages 15 15 16 16 Repairs and maintenance 17 17 18 Interest (attach schedule) (see instructions) 18 19 19 20 20 Less depreciation claimed on Schedule A and elsewhere on return . . . 21b 21 22 23 23 Contributions to deferred compensation plans 24 24 Employee benefit programs . Excess exempt expenses (Schedule I) 25 25 26 26 27 27 299,884 28 28 299,884 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 -9,692 ar# f Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 30 Unrelated business taxable income Subtract line 30 from line 29 -9,692

Unrelated Business Taxable Income from an **Unrelated Trade or Business**

OMB No 1545-0047

2019

Department of the Treasury

For calendar year 2019 or other tax year beginning ______, 2019, and ending _____, 20 ▶ Go to www.irs.gov/Form990T for instructions and the latest information.

Internal Revenue Service Name of the organization ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). 501(c)(3) Organizations Only Employer identification number

87-0217280 **Brigham Young University** Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ► #4-Alumni-Education Support Services (B) Expenses (C) Net (A) Income Part Unrelated Trade or Business Income Gross receipts or sales c Balance ▶ 1c 55,000 **b** Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) . 3 3 Gross profit Subtract line 2 from line 1c 4a 4a Capital gain net income (attach Schedule D) . . b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Income (loss) from a partnership or an S corporation (attach 5 5 6 6 Unrelated debt-financed income (Schedule E) 7 7 Interest, annuities, royalties, and rents from a controlled Я 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 11 11 12 Other income (See instructions; attach schedule) 12 Total. Combine lines 3 through 12 13 55.000 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) . . . 14 14 15 15 16 16 Repairs and maintenance 17 17 Bad debts Interest (attach schedule) (see instructions) 18 18 19 19 20 20 21b 21 Less depreciation claimed on Schedule A and elsewhere on return . . . 22 22 23 23 Contributions to deferred compensation plans 24 24 Employee benefit programs 25 25 Excess exempt expenses (Schedule I) 26 26 Excess readership costs (Schedule J) 27 Other deductions (attach schedule) . 27 28 Total deductions. Add lines 14 through 27 28

Unrelated business taxable income. Subtract line 30 from line 29

29

.

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

55,000

55,000

29

30

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

2019

Department of the Treasury Internal Revenue Service

Brigham Young University

For calendar year 2019 or other tax year beginning ______, 2019, and ending _____, 20 ▶ Go to www.irs.gov/Form990T for instructions and the latest information.

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▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Name of the organization Employer identification number

87-0217280

Unrelated Business Activity Code (see instructions) ▶ Describe the unrelated trade or business ▶ #5-Spectator Sports, Game Center, Music Groups Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales 916,028 **b** Less returns and allowances c Balance ▶ 1c 916,028 2 Cost of goods sold (Schedule A, line 7) . 2 68,902 Gross profit. Subtract line 2 from line 1c. . . 3 847,126 847,126 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) 5 6 6 7 7 Unrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) . 10 11 11 Advertising income (Schedule J) 1,497,377 865,644 北京中华工艺 12 Other income (See instructions; attach schedule) . . . 12 Total. Combine lines 3 through 12 13 2,344,503

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	283,508
16	Repairs and maintenance	16	19,020
17	Bad debts	17	3,326
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a 0	21b	18,870
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule)	27	447,414
28	Total deductions. Add lines 14 through 27	28	772,138
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	706,721
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	30	
31	Unrelated business taxable income. Subtract line 30 from line 29	31	706,721
Fan Da	Cot No. 74000V	0.1	1. 11 (F 000 F. 0010

1,478,859

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning ______, 2019, and ending _____, 20 _____, ▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Name of	lame of the organization										
	m Young University				87-0217	280					
	related Business Activity Code (see instructions) ▶		_								
De	scribe the unrelated trade or business > #6-Limited Service Re	stauran	ts & Fast Food Re	staurants			_				
Part	Unrelated Trade or Business Income		(A) Income	(B) Expens	ses	(C) Net					
1a	Gross receipts or sales 966,087										
b	Less returns and allowances 0 c Balance ▶	1c	966,087								
2	Cost of goods sold (Schedule A, line 7)	2	376,031	<u> </u>	·	, ,	ļ				
3	Gross profit Subtract line 2 from line 1c	3	590,056	•		590,056					
4a	Capital gain net income (attach Schedule D)	4a									
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b									
С	Capital loss deduction for trusts	4c									
5	Income (loss) from a partnership or an S corporation (attach			-	1 - 70						
	statement)	5			, ,						
6	Rent income (Schedule C)	6									
7	Unrelated debt-financed income (Schedule E)	7									
8	Interest, annuities, royalties, and rents from a controlled										
	organization (Schedule F)	8									
9	Investment income of a section 501(c)(7), (9), or (17)										
	organization (Schedule G)	9_									
10	Exploited exempt activity income (Schedule I)	10									
11	Advertising income (Schedule J)	11									
12	Other income (See instructions; attach schedule)	12		,	. '						
13	Total. Combine lines 3 through 12	13	590,056		<u>o </u>	590,056					
Part	connected with the unrelated business income.)				,	t be directly					
14	Compensation of officers, directors, and trustees (Schedule K)				14		_				
15	Salaries and wages				16	612,304	_				
16	Repairs and maintenance				17	22,006	_				
17 18	Bad debts				18		_				
19	Interest (attach schedule) (see instructions) Taxes and licenses				19		_				
20	Depreciation (attach Form 4562)		1 1	19.640	1.	-					
21	Less depreciation claimed on Schedule A and elsewhere on re			19,640	21b	19,640					
22	Depletion		. [2.0]	<u> </u>	22	13,040	_				
23	Contributions to deferred compensation plans				23		-				
24	Employee benefit programs				24		_				
25	Excess exempt expenses (Schedule I)				25		_				
26	Excess readership costs (Schedule J)				26		_				
27	Other deductions (attach schedule)				27	192,536	_				
28	Total deductions. Add lines 14 through 27				28	846,486	_				
29	Unrelated business taxable income before net operating loss d					-256,430	_				
30	Deduction for net operating loss arising in tax years beginn					-200,700	_				
30	instructions)	-	•		30						
31	Unrelated business taxable income Subtract line 30 from line				31	-256,430	_				

Unrelated Business Taxable Income from an Unrelated Trade or Business

OMB No 1545-0047

Department of the Treasury

For calendar year 2019 or other tax year beginning , 2019, and ending , 20

So to www.irs.gov/Form990T for instructions and the latest information.

Internal	Revenue Service Do not enter SSN numbers on this form as it may be	made į	public if your organia	zation is a 501(c)(3).	501	(c)(3) Organizations Only
Name o	the organization			Employer identi	lication	n number
Brigha	m Young University			_	87-02 ⁻	17280
Un	related Business Activity Code (see instructions) ▶ 81		_			
De	scribe the unrelated trade or business > #7-Dry Cleaning/Laun	dry Ser	vices & Barber/Sa	lon		
Part	Unrelated Trade or Business Income	(A) Income		(B) Expense	s	(C) Net
1a	Gross receipts or sales 1,122,430			17.517	J - 1	The state of the s
b	Less returns and allowances 0 c Balance ▶	1c	1,122,430		,,,	ւլ - գել ։
2	Cost of goods sold (Schedule A, line 7)	2	111,356	، يَّ بَانِي لا مِنْ		
3	Gross profit. Subtract line 2 from line 1c	3	1,011,074	• 1	ur -	1,011,074
4a	Capital gain net income (attach Schedule D)	4a		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		1 - 1	1 1	
С	Capital loss deduction for trusts	4c		4 1 1 1 1 1 1 1		
5	Income (loss) from a partnership or an S corporation (attach			P. H. Jank	in the second	
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					<u> </u>
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)	•				
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10		<u> </u>		
11	Advertising income (Schedule J)	11		- per of a least helpful of allean		
12	Other income (See instructions, attach schedule)	12		114 114 114 114 114	4,4	
13	Total. Combine lines 3 through 12	13	1,011,074	0		1,011,074
Part	Deductions Not Taken Elsewhere (See instructions for connected with the unrelated business income.)	r limita	ations on deduct	ions.) (Deductio	ns m	ust be directly
14	Compensation of officers, directors, and trustees (Schedule K)) .			14	
15	Salaries and wages				15	482,338
16	Repairs and maintenance				16	125,024
17	Bad debts				17	17
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	
20	Depreciation (attach Form 4562)			339,036		
21	Less depreciation claimed on Schedule A and elsewhere on re			0	21b	339,036
22	Depletion				22	
23	Contributions to deferred compensation plans				23	
24	Employee benefit programs				24	
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	
27	Other deductions (attach schedule)				27	192,912
28	Total deductions. Add lines 14 through 27				28	1,139,327
29	Unrelated business taxable income before net operating loss of				29	-128,253
30	Deduction for net operating loss arising in tax years beginn	-		-	0	
	Instructions)				30	100 050
31	Liprelated business taxable income. Subtract line 30 from line	29 .			31	-128.253

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Name((s) shown on return		Busine	ess or activity to w	Identifying number			
Brigh	am Young University				Line 21 Activity	44-45 Stores		87-0217280
Par	t Election To	Expense Cer	rtain Property Un	der Section	179			
			ed property, compl	lete Part V be	efore you con	npiete Part I.		
1	Maximum amount (s	see instructions	s)			· · · · · ·	1	
			placed in service (se	e instructions	s)		2	
			perty before reduction			ns)	3	
4	Reduction in limitation	ion. Subtract lin	ne 3 from line 2. If ze	ero or less, ent	ter -0		4	
						-0 If married filing		
	separately, see instr						5	
6	(a) De	escription of propert	ty	(b) Cost (busi	ness use only)	(c) Elected cost		
								·
			from line 29					
						7	8	
							9	
10	Carryover of disallov	wed deduction	from line 13 of your	2018 Form 45	562		10	
						line 5. See instructions	11	
			dd lines 9 and 10, bi				12	
			to 2020. Add lines 9		. r	13		° "
Note	: Don't use Part II or	r Part III below	for listed property. I	Instead, use Pa	art V			
Part	t II Special Depr	reciation Allov	wance and Other I	Depreciation	(Don't includ	de listed property. See	ınstrı	uctions.)
14	Special depreciation	n allowance fo	or qualified propert	y (other than	listed proper	ty) placed in service		
	during the tax year						14	
15	Property subject to	section 168(f)(1	1) election				15	
16	Other depreciation ((including ACRS	S)				16	310,253
			on't include listed					
				Section A				
			ced in service in tax				17	
18	If you are electing to	to group any as	ssets placed in serv	vice during the	e tax year into	one or more general		·
	asset accounts, che	eck here				🕨 🔲	<u>.</u>	
	Section B	-Assets Plac		ıg 2019 Tax Y	ear Using the	General Depreciation	Syste	em
(a) C	Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) D	epreciation deduction
19a	3-year property							
b								
С		, 14						
d	10-year property	1.						
	15-year property	1.		T				
f	20-year property			T				
g	25-year property	! I be !		25 yrs		5/L		
	Residential rental			275 yrs	MM	5/L		
	property	1		275 yrs	ММ	5/L		
i	Nonresidential real			39 yrs	MM	S/L		
	property			 _	ММ	S/L		
		-Assets Place	d in Service During	2019 Tax Ye	ar Using the F	Alternative Depreciation	ວn Sys	stem
20a	Class life	7.				S/L		
	12-year			12 yrs		S/L		
	30-year	1		30 yrs	ММ	S/L		
	40-year			40 yrs	ММ	S/L		
	t IV Summary (S	See instructio	ns.)		,	,l		
	Listed property. Ente				· · · · ·		21	
22	Total. Add amount	s from line 12,	lines 14 through 17	lines 19 and	20 in column	(g), and line 21. Enter		
			of your return. Partne				22	310,253
		•	ed in service during				1	
			section 263A costs			23	7	ومنتعاب بلهوي بنتهاشا

Pai		d Proper					ertain	other	vehicl	es, ce	ertain	aırcraft	, and	prope	rty us	ed for
	Note:	For any ve	hicle for v	which you	are usi	ng the	standa	rd mile	eage rat	e or de	educting	g lease	expens	e, comp	olete o n	ly 24a,
		olumns (a)														
		\—Depreci														
248	Do you have e	vidence to su	,	usiness/inv	estment i	use clair		_ Yes ∟	No	24b_	f "Yes,"	is the ev	idence v	vritten?	Yes	No
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment us percentage	se Costoro	d) other basis		(e) for depre ness/inve: use only	stment	(f) Recover period		(g) fethod/ nvention		(h) preciation eduction	n Ele	(ı) ected sect cost	ion 179
25	Special dep	reciation a			ed lister	d prop			service	e durin	a			1 -		er epis e proprie del
25	the tax year	and used	more than	50% in a	qualifie	d busi	ness us	e. See	instruc	tions .	25			t		
26	Property use													1-1-1		
				%											-	
			ç	%												
		_	L	%									_			
27	Property use	ed 50% or l	less in a c	jualified bi	usiness	use:				1		-r		- 1		
				%						S/L		1				
				%		_				S/L		-				
		<u> </u>		%	\ 07 F				01	S/L		 		 3		
	Add amount			-										29		
29	Add amount	s in columi	n (i), iine z						se of Ve			· · ·	•	29		
Com	plete this sect	on for vehic	cles used b									related s	oerson.	If you pr	ovided v	vehicles
to yo	our employees,	, fırst answe	r the ques	tions in Se	ction C t	o see if	you me	et an e	xception	to cor	npleting	this sec	tion for	those ve	hicles.	
	• • • •	·	<u>-</u>	~ ~~	7	a)	T	b)		(c)		(d)	1	(e)	(1	1)
30	Total busines the year (don			-		/ehicle 1 Vehicle 2				Vehicle 3 Veh		hicle 4 Vehicl		cle 5 Vehicle 6		cle 6
31	Total commut	ting miles dr	iven during	the year												
32	32 Total other personal (noncommuting) miles driven															
33	Total miles lines 30 thro		ing the y	ear. Add		_										
34	Was the veh	ncle availat	ole for per	sonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o]		ļ	ļ				ļ		
35	Was the veh than 5% ow															
36	Is another vel								<u> </u>					<u> </u>		
				stions for												
	wer these que						to con	npletin	g Section	on B to	r vehicl	es used	by emp	oloyees	wno ar	en't
	e than 5% ow				_										Yes	No
	Do you maii your employ	ees?													162	NO
	Do you mail employees?	See the in	nstructions	s for vehic	les use	by co	orporate	office	rs, direc	ctors, c	r 1% o	r more o				
	Do you treat				-								•			
40	Do you prov													ut the	İ	
	use of the ve															
41	Do you mee Note: If you															· · · · · · · · · · · · · · · · · · ·
Dar		tization	3 37, 30, 3	59, 40, Or 4	+115 1	25, uc	ii i con	ipiete .	Section	ו וטו פ	ne cove	red ven	icies.			· · · · · · · · · · · · · · · · · · ·
Га	Anior	lization		(1-)					- [(e)	T			
		a) on of costs		(b) Date amortiz begins	ation	Amo	(c) ortizable a	mount	(d) Code section			Amortiz period percen	or	Amortiza	(f) mortization for this year	
42	Amortization	of costs tl	hat begins	during yo	our 2019	tax ye	ear (see	instru	ctions):							
											ļ					
	Amortization												43			
44	Total. Add	amounts in	ı column (t). See the	Instruc	tions fo	or where	e to rep	port				44			

4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2019

Attachment Sequence No 179

Internal Revenue Service (99) Business or activity to which this form relates Identifying number Name(s) shown on return Form 990-T, Schedule M, #5-71-Spectator Sports, Game Ctr 87-0217280 **Brigham Young University Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . 2 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 16 Other depreciation (including ACRS) 18.870 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here . Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property (business/investment use only—see instructions) placed in service 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs S/L g 25-year property 275 yrs MM S/L h Residential rental 275 yrs ММ 5/1 property 39 yrs ММ S/L i Nonresidential real ММ S/L property Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life Employed the second 12 yrs S/L **b** 12-year 30 yrs ММ S/L c 30-year 40 yrs ММ S/L d 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 18,870 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Pa		d Proper ainment, i	-				ertain	other	vehicle	es, ce	rtain a	aircraft	, and	prope	erty us	ed for
		For any ve				-	standa	rd mile	eage rate	e or de	ducting	lease	expens	e. com	plete or	ılv 24a.
		olumns (a)												•, ••••	F .0.0	., ,
	Section A	-Deprec	iation and	Other In	format	ion (Ca	ution:	See th	e instruc	tions f	or limits	for pa	ssenger	autom	obiles.)	
24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written?								☐ Yes	☐ No							
vehicles first) in service investment use Cost or other basis (business/investment period Convention deduction							(I) ected sect cost									
25	25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions . 25															
26	26 Property used more than 50% in a qualified business use:															
			9	T												
			9							_						
		1.5001	9													
27	Property use	ed 50% or !	less in a q		usiness	use:				S/L -						
		 	9							5/L						
		 	9		<u> </u>	_				5/L -						
28	Add amount	s in columi	n (h), lines	25 through	jh 27. E	nter he	re and	on line	21, pag	e 1 .	28					
	Add amount													29		
									se of Ve							
	plete this sect															/ehicles
to yo	our employees,	, first answe	r the quest	ons in Sec											1	
30	30 Total business/investment miles driven during the year (don't include commuting miles) .						Vehi	r) cle 6								
31	Total commut		-													
	32 Total other personal (noncommuting) miles driven															
33	Total miles lines 30 thro		ing the ye	ear. Add								·				
34	Was the veh		•	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
0.5	use during o								<u> </u>				ļ			
33	Was the veh than 5% ow														1	l
36	Is another veh		•			-							1	1	 	
	is another ver		C-Ques		Emplo	vers W	ho Pro	vide V	ehicles	for Us	e by Th	eir Em	plovee		<u> </u>	
	wer these que e than 5% ow	stions to d	etermine i	f you mee	t an ex	ception									who are	en't
37	Do you maii your employ		ten policy	statemer	nt that	prohibit	s all pe	rsona	use of	vehicle	s, inclu	ding co	ommutii 	ng, by	Yes	No
38	Do you mail employees?													y your		
39	Do you treat	all use of v	ehicles by	employe	es as p	ersona	l use?									
40	use of the ve	ehicles, and	retain the	informat	ion rec	eived?								ut the		
41	Do you mee Note: If you															
Par		tization														
	(a) (b) Description of costs Date amortization begins			ation	Amo	(c) rtizable ar	mount	С	(d) Amort Code section period		(e) Amortiz period percen	zation d or Amortiza		(f) zation for this year		
42	Amortization	of costs th	nat begins	during yo	our 201	9 tax ye	ar (see	ınstru	ctions):				 -			
			-	_					-	-					•	
43	Amortization	of costs th	nat began	before yo	ur 2019	tax ye	ar						43			
	Total. Add		_	-		-							44			
															orm 456	2 (2019)

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

2019

Attachment Sequence No 179

Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return Identifying number **Brigham Young University** Form 990T, Schedule M, #6- 72 Restaurants 87-0217280 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0- 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 15 Property subject to section 168(f)(1) election . 15 16 16 Other depreciation (including ACRS) 19,640 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2019 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (q) Depreciation deduction placed in fbusiness/investment use only-see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property 25 yrs 5/1. g 25-year property 275 yrs ММ S/L h Residential rental 275 yrs ММ S/L property 39 yrs MM S/L i Nonresidential real ММ S/L property Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System 20a Class life 9/1 12 yrs S/L **b** 12-year 30 yrs MM S/L c 30-year 40 yrs ММ S/L d 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 . . . 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 19.640 23 For assets shown above and placed in service during the current year, enter the

Form	4562 (2019)															Page Z
Par		Propert	t y (Inclue ecreation	ide aut			ertain	other	vehicle	s, ce	rtain a	aircraft	, and	prope	erty us	ed for
			hicle for w				standa	rd mile	age rate	or de	ducting	lease	expens	e, com	plete or	ıly 24a,
	24b, col	umns (a)	through (c)	of Section	on A, a	ll of Sec	tion B,	and S	ection C	if appl	cable.					
-04-	Section A-															
248	Do you have evic		pport the bu	isiness/inv T	estment	use clair	ned7 L (e)] Yes		24D IT		s the ev		written?		∐ No_
		(b) Pate placed In service	Business/ investment use percentage		d) other bas		for depre ness/inve	stment	(f) Recovery period		(g) ethod/ vention		(h) preciation eduction	n Ek	(i) ected sec cost	
25	Special depre										25					1-0,0 2000 0,
26	Property used	more tha	ın 50% in a	a qualifie	d busir	ess use	:							Lamor		
			%													
—		_	% %							+						
27	Property used	50% or l			ISINASS	IISE.			-							
<u></u> '-	Troperty deed	0070 01 1	%		30111000	130.				S/L -			_			CENTRAL PROPERTY TO
			%							5/L -						
			%							5/L -						
	Add amounts		• • •	_					21, page	•1.	28			00		
29	Add amounts	in column	1 (I), Ilne 26						e of Veh	icles	•		_ •	29		
Com	plete this section	n for vehic	les used by								er," or i	related p	oerson.	If you p	rovided ¹	vehicles
to yo	ur employees, fi	rst answer	the question	ons in Sec	ction C	to see if	you me	et an e	xception	to com	pleting	this sec	tion for	those ve	ehicles.	
30	Total business/i	nvestment	t miles drive	n during		(a) licle 1		b) icle 2	(c Vehic			d) icle 4		(e) ncle 5		f) cle 6
	the year (don't	nclude co	mmuting mil	les) .									ļ			
	Total commuting	-	•	•									ļ			
32	Total other miles driven	•	(noncom													
33	Total miles dr lines 30 through		ng the yea						<u> </u>							
34	Was the vehic	le avaılab	le for perso	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during off- Was the vehic than 5% owner	le used p	rimarıly by	a more									<u> </u>			
36	Is another vehic		•		<u> </u>	-	-						 		 	
	is another venic		C-Quest		Emplo	vers W	ho Pro	vide V	ehicles 1	or Us	bv Th	eir Em	⊥ plovee	es	L	l
	ver these quest than 5% owne	ions to de	etermine if	you mee	t an ex	ception					-		-		who ar	en't
37	Do you mainta		ten policy :	statemer	nt that	prohíbit	s all pe	rsonal	use of v	ehicles	s, ınclu	ding co	mmutii	ng, by	Yes	No
38	Do you mainta employees? S	ain a writt														
39	Do you treat a					-										
40	Do you providuse of the vehi							taın int	formation	from	your e	mploye	es abo	ut the		
41	Do you meet t	he require	ements cor	ncerning	qualifie	d autor	nobile (
	Note: If your a		37, 38, 39	, 40, or 4	11 is "Y	es," do	n't com	plete S	Section E	for th	e cover	ed veh	icles			
Par	t VI Amortiz	zation										(e)				
	(a) Description	of costs	Đ	(b) ate amortizi begins	ation	Amoi	(c) rtizable ar	mount	Co	(d) de secti	on	Amortiza period percent	ation I or	Amortiza	(f) ition for th	ııs year
42	Amortization o	f costs th	at begins o	during yo	ur 201	9 tax ye	ar (see	ınstruc	ctions):							
	-				\dashv											
43	Amortization o	of costs th	at began h	efore vo	ur 2010	a tay ve	ar		l				43	-		
44	Total. Add an		_	-		-							44			
<u> </u>			17.							<u> </u>	•			F	orm 456	2 (2019)

Form 4562

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Business or activity to which this form relates Name(s) shown on return Identifying number Form 990T, Schedule M #7- 81 Dry Cleaning/Barber/Salon 87-0217280 **Brigham Young University** Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . 2 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8. 9 . . . 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 12 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year See instructions. 14 15 15 Property subject to section 168(f)(1) election 16 16 Other depreciation (including ACRS) 339,036 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2019 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2019 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction (business/investment use only—see instructions) service وللسما 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property ' (<u>')</u> (' f 20-year property S/L g 25-year property 25 yrs h Residential rental 275 yrs MM S/L 275 yrs MM S/L property 39 yrs MM S/L i Nonresidential real ММ S/L property Section C-Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System S/L 20a Class life The state of the s S/L 12 yrs **b** 12-year 30 yrs MM S/L c 30-year 40 yrs. ММ S/L d 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

	4562 (2019)	nclude aut	omobi	00 00	ntain	othor	vobioli	00 00	rtain	aircraft	200	1 prope	orty, us	Page 2
Pa	rt V Listed Property (I entertainment, recrea				ertain	otrier	venici	es, ce	artam	aircrait	, and	, brobe	erty us	eu ior
	Note: For any vehicle for 24b, columns (a) through	or which you	are us	ing the						g lease	expen	se, com	plete o	nly 24a,
	Section A—Depreciation a									s for pas	ssenge	er autom	obiles.)	
24	a Do you have evidence to support th	e business/inv	estment	use clair		Yes] No	24b l	f "Yes,"	ış the ev	idence	written?	Yes	☐ No
	(a) (b) Busine or property (list vehicles first) Date placed in service percent	ntuse Costoro	d) other basi		(e) for depre ness/inves use only)	stment	(f) Recover period		(g) lethod/ nvention		(h) preciation eduction		(i) ected sec cos	
25	25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use See instructions . 25									in a sudimerm				
_26	Property used more than 50%		d busin	ess use	e:						_			
		_%						_	_		_		_	
		<u>%</u>				\rightarrow		+		 		 -		
27	Property used 50% or less in	<i>:</i> -::-L											—	
	1 roperty used 50 % or less in a	%	13111033	use.				S/L					-	
		%		-				S/L				i		
		%						S/L						
	Add amounts in column (h), lir								28				<u>.</u>	
_29	Add amounts in column (i), line									• • •		29		
^					mation					1-4		16	المحالدة. وحد	
	plete this section for vehicles use our employees, first answer the qu													venicies
30	O Total business/investment miles driven during the year (don't include commuting miles) .						f) cle 6							
31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven														
33	3 Total miles driven during the year. Add lines 30 through 32													
34			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	use during off-duty hours?. Was the vehicle used primarily than 5% owner or related pers	by a more						<u> </u>						
36	Is another vehicle available for pe				 			 	1	+	 	1	<u> </u>	
	Section C-Q		Emplo	vers W	ho Pro	vide Ve	hicles	for Us	e by T	heir Em	plove	 es	L	l
	wer these questions to determire than 5% owners or related pe	ne if you mee	t an ex	ception									who ar	en't
37	Do you maintain a written pol your employees?	ıcy statemen			s all pe	rsonal	use of	vehicle	s, ınclı	iding co	mmut	ing, by	Yes	No
38	Do you maintain a written pol employees? See the instruction	ons for vehicl	es use	d by co	rporate	officer	s, direc	tors, o	r 1% oı					
39											• •		<u> </u>	
40	Do you provide more than fivuse of the vehicles, and retain		•						•	employe 		out the		
41	Do you meet the requirements											•	<u> </u>	
•	Note: If your answer to 37, 38	_	•										FF or John Labor	
Par				· ·		<u>'</u>							<u> </u>	
	(a) Description of costs	(b) Date amortiza begins	ation	Amor	(c) tızable an	nount	С	(d) ode sect	ion	(e) Amortiza period percent	ation or	Amortiza	(f) Ition for th	ns year
42	Amortization of costs that beg	ins during yo	ur 2019	tax ye	ar (see	ınstruc	tions):							
		L					<u> </u>			_				
	Amortization of costs that beg	•		-							43			
<u>44</u>	Total. Add amounts in column	ı (ı). See the	ınstruc	LIONS TO	r wnere	to rep	υπ .		<u> </u>	•	44			

BRIGHAM YOUNG UNIVERSITY 2019 - Form 990-T 87-0217280

Attachment No. 1 44-45 Stores Form 990-T, Page 1 Line 28

Software/Computer	123,680
Non-Capital Equipment & Tools	128,177
Contract Services	65,938
Supplies	138,050
Printing & Copying	3,068
Postage & Mailing	8,882
50% of Food	28,276
Utilities & Telephone	176,168
Advertising	155,999
Uniforms/Laundry	42,431
Employee Development	16,032
Rents	19,239
Insurance	22
Interest Expense	32,774
Legal Fees	02,774
Credit Card Charges	175,300
Travel	18,759
Prizes and Awards	10,739
	04 907
Custodial	94,807
Administration	322,625
Other	40,621
	\$ 1,590,849

BRIGHAM YOUNG UNIVERSITY 2019 - Form 990-T 87-0217280

Attachment No. 2 - 51 Broadcasting Sch. M, #1 /Line 28 - Other Deductions

Non-Capital Equipment & Tools - Contract Services - Supplies 2	
Supplies 2	
Printing & Copying 0	
Postage & Mailing 0	
50% of Food 31	
Utilities & Telephone 28	
Advertising -	
Uniforms/Laundry -	
Employee Development 4	
Rents -	
Insurance -	
Credit Card Charges 0	
Travel 123	
Prizes and Awards -	
Custodial -	
Administration -	
Other6	
\$ 195	_

BRIGHAM YOUNG UNIVERSITY

2019 - Form 990-T 87-0217280

Attachment No. 3 - 52 Partnership & S Corps Sch. M, #2 / Line 5 - Income(Loss) from Partnership & S Corp)

		%	Income
Partnership	EIN	Ownership	(Loss)
DTV Utah, LC	87-0615455	12 5000%	(172,499)
SCP Lights Holding Formerly IDC Holding Company LLC-2	26-3829244	0 0000%	-
Pure Enviro Management LLC	32-0282619	3 0000%	3,214
Sbiomed Founders, LLC	20-3343923	0 7334%	-
Solan Holdings, LLC	27-3269126	18 7334%	-
Signglasses LLC	82-3231383	2 9587%	(23,931)
Xoom Drinks LLC	90-0846230	8 8540%	1
Enterprise Products Partners LP	76-0568219	0 0004%	(59,785)
The Blackstone Group L.P.	20-8875684	0 0034%	137
El Paseo Collection II, LP (Final K-1 2019)	33-0728623	0.0000%	(400)
El Paseo Collection III (Final K-1 2019)	72-1603320	0 0000%	(18)
isoTruss Industries LLC	47-4896829	5 0000%	-
Tantalus Partners, LP	33-0783033	97 0000% _	(291)
			(253.572.00)

BRIGHAM YOUNG UNIVERSITY

2019 - Form 990-T 87-0217280

Attach No. 4 - 53-Facility Rental/Freedom Sch. M, #3 /Line 28 - Other Deductions

Software/Computer Non-Capital Equipment & Tools	-
Contract Services	-
Supplies	-
Printing & Copying	-
Postage & Mailing	-
50% of Food	-
Utilities & Telephone	2,750
Advertising	-
Uniforms/Laundry	-
Employee Development	-
Rents	-
Insurance	-
Credit Card Charges	-
Travel	-
Prizes and Awards	-
Custodial	27,696
Administration	9,692
Other	259,746
	\$ 299,884

BRIGHAM YOUNG UNIVERSITY

2019 - Form 990-T 87-0217280

Attach No. 5 - 71 Spectator Sports Sch. M, #5 /Line 28 - Other Deductions

Software/Computer	5,377
Non-Capital Equipment & Tools	1,557
Contract Services	32,211
Supplies	28,388
Printing & Copying	60
Postage & Mailing	998
50% of Food	231
Utilities & Telephone	19,831
Advertising	27,876
Uniforms/Laundry	30
Employee Development	1,104
Rents	209
Insurance	-
Legal Fees	-
Credit Card Charges	7,542
Travel	255,655
Prizes and Awards	,
Custodial	17,795
Administration	48,548
Other	•
	\$ 447,414

BRIGHAM YOUNG UNIVERSITY 2019 - Form 990-T

87-0217280

Attachment No. 6-72 Restaurants Sch. M, #6 /Line 28 - Other Deductions

	7.050
Software/Computer	7,250
Non-Capital Equipment & Tools	2,317
Contract Services	11,812
Supplies	24,944
• •	299
Printing & Copying	
Postage & Mailing	133
50% of Food	6,187
Utilities & Telephone	20,203
Advertising	9,055
Uniforms/Laundry	38,587
Employee Development	1,949
Rents	6,388
Insurance	-
Interest Expense	(1,174)
Legal Fees	-
Credit Card Charges	5,927
Travel	3,349
Prizes and Awards	-
Custodial	9,066
Administration	45,993
Other	251
	\$ 192,536

BRIGHAM YOUNG UNIVERSITY 2019 - Form 990-T 87-0217280

Attachment No. 7 - 81 Laundry/Salon Sch. M, #7 /Line 28 - Other Deductions

Software/Computer		3,729
Non-Capital Equipment & Tools		2,344
Contract Services		6,564
Supplies		5,225
Printing & Copying		38
Postage & Mailing		206
50% of Food		310
Utilities & Telephone		112,632
Advertising		582
Uniforms/Laundry		7,419
Employee Development		108
Rents		5,531
Insurance		-
Legal Fees		-
Credit Card Charges		6,822
Travel		1,448
Prizes and Awards		· -
Custodial		536
Administration		37,683
Other		1,735
	\$	192,912
	=	